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4 BILL NO. S-77-01-18

5 SPECIAL ORDINANCE NO. S-22-77

6 AN ORDINANCE approving a contract
7 with Wayne Asphalt & Construction
8 Co., for materials and pavement
widening work for the Board of
Public Works.

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated December 8, 1976,
13 between the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Works and Wayne Asphalt & Construction Co., for:

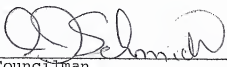
15 Per Invitational Bids to the Street Engineering
16 Department - - For the pavement widening work
along the west side of St. Joe Road and north
of S. R. # 37.

17 TOTAL: \$4,060.50

18 all as more particularly set forth on Civil City Purchase Order
19 No. 3-34479, which is on file in the Office of the Department
20 of Purchasing and is by reference incorporated herein, made a
21 part hereof and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. This Ordinance shall be in full force
24 and effect from and after its passage and approval by the Mayor.

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Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 1-11-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 1-25-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. S-22-77 on the 25th day of Jan, 1976.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 11:00 o'clock a. M., E.S.T.

Robert Elmsbury
MAYOR

Bill No. S-77-01-18

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving a contract with Wayne Asphalt & Construction Co., for materials
and pavement widening work for the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 00 PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

02 Schmidt
Vivian G. Schmidt
Paul M. Burns
Samuel J. Talarico

DATE 1-25-77 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

PROJECT PROPOSED SOUTH BOUND TURN LANE. BID ANALYSIS SHEET

DATE 12/1/76 RES. NO. MATER IAL

OFFICE OF CITY ENGINEER
FORT WAYNE INDIANA

CONTRACTORS			ESTIMATE	EXTENSION	HIDSKIND ASP. CORPORATION	
STREETS—	ALLEYS—	SIDEWALKS			UNIT	TOTAL
QUAN	UNIT	MATERIAL			BID	BID
118	TON	#53 HOT ASP. BASE (45 PER. TOP MIX FORMULA)	21.00	2,478.00	20.00	2,360.00
20	TON	HOT ASPHALT TOP SURFACE (45 PER. TOP MIX FORMULA)	21.00	420.00	22.00	440.00
50	L/F	GUARD RAIL RELOCATION	10.00	500.00	8.00	400.00
93	CU. YD.	COMMON EXCAVATION	10.00	930.00	5.00	465.00
606	SQ. YD.	GRADING, SEEDING & MOW	1.50	909.00	1.00	606.00
TOTAL				\$5,237.00		\$4,271.00

WAYNE ASPHALT CONSTR. CO., INC.		L.W. DAILEY, INCORP.		RIETH-RILEY CONST. CO., INC.		BROOKS CONST. CO., INC.	
UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
BID	BID	BID	BID	BID	BID	BID	BID
16.50	1,947.00	23.00	2,714.00	23.40	2,761.20	19.00	2,242.00
17.50	350.00	28.00	560.00	35.00	700.00	21.00	420.00
5.00	250.00	4.50	225.00	6.00	300.00	18.30	915.00
6.50	609.50	4.00	372.00	5.90	548.70	7.00	651.00
1.50	909.00	1.50	909.00	1.00	606.00	2.00	1,212.00
\$4,060.50		\$4,780.00		\$4,915.90		\$5,440.00	

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
Ninth Floor, City-County Building
Fort Wayne, Indiana 46802Wayne Asphalt & Construction Co.
6600 Ardmore Ave.
Fort Wayne, Indiana 46809DELIVER TO:-
DEPARTMENT
OR DIVISIONADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-34479

DATE December 8, 1976

REF. NO.

REQ. NO.


THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. _____ B/W

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER } 34-423-200

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p style="text-align: center;">TAX EXEMPT (UNLESS OTHERWISE INDICATED) Per Invitational Bids to the Street Engineering Dept. For the pavement widening work along the west side of St. Joe Road and north of S. R. # 37.</p> <p style="text-align: center;">SUBJECT TO COUNCILMANIC APPROVAL</p> <div style="text-align: center;">  </div>				
				\$4,060.50

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

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READINSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREETO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERTIF. NO.
34508IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.CONFIRMED
HPW/cgI HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

XXXXXX XXXXXXXX - City Controller W. G. Schnizer

XXXXXX XXXXXXXX - Director of Purchases A. C. Lord

TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City Purchase Order 34479 to Wayne AsphaltDEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE Civil City Purchase Order 34479 to Wayne Asphalt & Construction

Co. in amount of \$4,060.50 provides for the widening of pavement along the west
side of St. Joe Road north of State Road 37.

This was the low of five bids received.

(SEE TABULATION ATTACHED)

EFFECT OF PASSAGE Allow for needed widening improvementEFFECT OF NON-PASSAGE Failure to accomplish improvementMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to City from Revenue Sharing

Funds - \$4,060.50

ASSIGNED TO COMMITTEE

Moses - Public Works